

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 283-4765 743 241
Billing date October 16, 2000

Summary of account

Previous charges and credits

Amount of last bill \$28.50
Payments through Oct 18. Thank you 28.50CR

Current charges

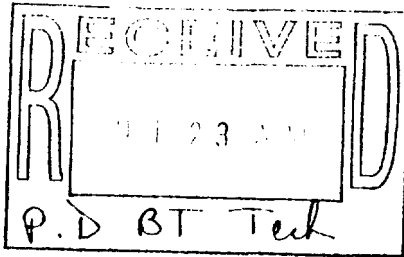
Verizon \$28.76
Total current charges \$28.76

Total amount due \$28.76

Payment is due on November 13, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to EAST GREENBUSH CENTRAL
SCHOOL
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130



*Provide local telephone dialtone + services
not including voice mail or telephone
handset rentals*

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 286-2998 387 247

Billing date October 16, 2000

1B

Summary of account

Previous charges and credits

Amount of last bill \$28.50
Payments through Oct 18. Thank you 28.50CR

Current charges

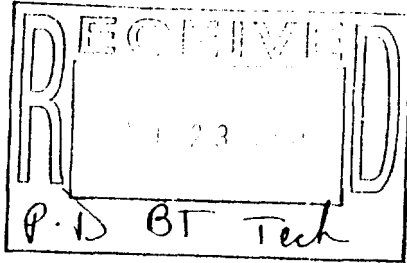
Verizon \$28.84
Total current charges \$28.84

Total amount due \$28.84

Payment is due on November 13, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

R



Service to

EAST GREENBUSH CENTRAL
SCHOOL
% BELL TOP GRANT
673 COLUMBUS TURNPIKE
EAST GREENBUSH NY
12061-2130

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 449-2877 482 246**

Billing date **October 13, 2000**

(C)

Summary of account

Previous charges and credits

Amount of last bill **\$29.26**
Payments through Oct 17. Thank you **29.26CR**

Current charges

Verizon **\$28.05**
Total current charges **\$28.05**

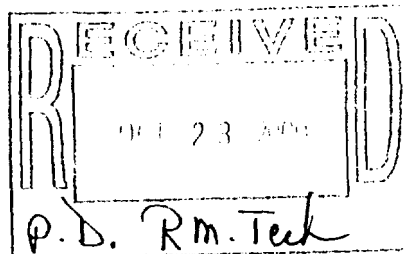
Total amount due \$28.05

Payment is due on November 8, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the Individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREENBUSH CENTRAL
SCHOOL
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**



**RECEIVED
AUG 15 2001
FCC MAIL ROOM**

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 283-4715 743 242**
Billing date **October 16, 2000**

Summary of account

Previous charges and credits

Amount of last bill **\$39.86**
Payments through Oct 18. Thank you **39.86CR**

Current charges

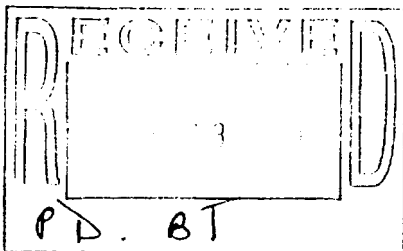
Verizon **\$66.67**
Total current charges **\$66.67**

Total amount due \$66.67

Payment is due on November 13, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **EAST GREENBUSH CENTRAL
SCHOOL
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**



1D

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 449-2475 555 245**
Billing date **October 13, 2000**

19

Summary of account

Previous charges and credits

Amount of last bill **\$483.06**
Payments through Oct 17. Thank you **483.06CR**

Current charges

Verizon **\$609.37**
Total current charges **\$609.37**

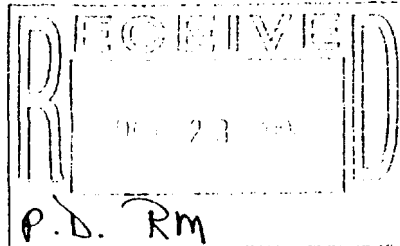
Total amount due \$609.37

Payment is due on November 8, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREENBUSH CNTRL SCHL
% RED MILL SCHOOL
PO BOX 950
EAST GREENBUSH NY
12061-0950**



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-7647 963 248**

Billing date **September 25, 2000**

#001995

(IF)

Summary of account

Previous charges and credits

Amount of last bill **\$147.19**
Payments through Sep 27. Thank you **147.19CR**

Current charges

Verizon **\$179.93**
Total current charges **\$179.93**

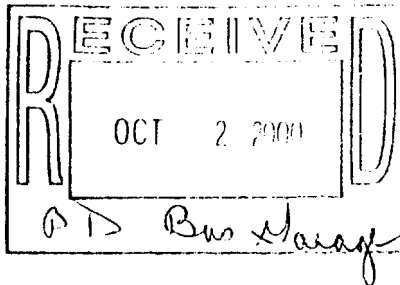
Total amount due \$179.93

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREENBUSH
CENTRAL SCHOOLS
ADMINISTRATION CENTER
COLUMBIA TRNPK
E GREENBUSH NY
12061-1504**



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-2731 964 244
Billing date September 25, 2000

Summary of account

Previous charges and credits

Amount of last bill \$714.85
Payments through Sep 27. Thank you 714.85CR

Current charges

Verizon \$1,090.31
AT&T 8.24
Total current charges \$1,098.55

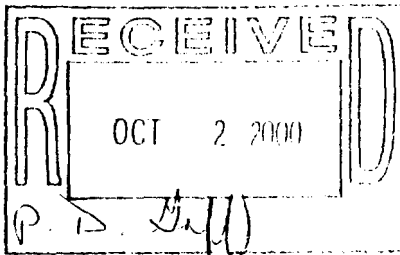
Total amount due \$1,098.55

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

EAST GREENBUSH
CENTRAL SCHOOLS
ADMINISTRATION CENTER
COLUMBIA TRNPK
E GREENBUSH NY
12061-1504



19

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-2735 133 242

Billing date September 25, 2000

14

Summary of account

Previous charges and credits

Amount of last bill \$560.24
Payments through Sep 27. Thank you 560.24CR

Current charges

Verizon \$720.68
Total current charges \$720.68

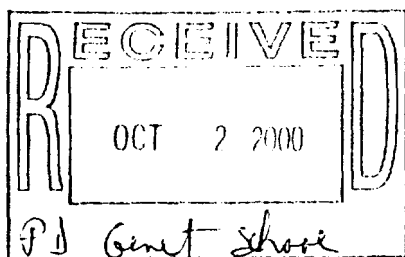
Total amount due \$720.68

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

E GREENBUSH CENTRAL SCHLS
ADMINISTRATION CENTER
COLUMBIA TRNPK
E GREENBUSH NY
12061-1504



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



#00 2000

Account number **518 283-0727 079 245**
Billing date **September 16, 2000**

11

Summary of account

Previous charges and credits

Amount of last bill **\$911.53**
Payments through Sep 20. Thank you **911.53CR**

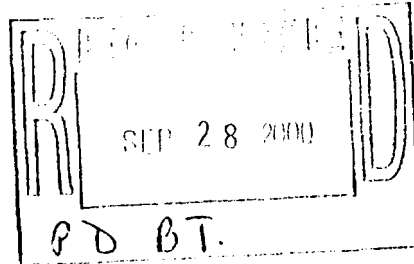
Current charges

Verizon **\$459.57**
Total current charges **\$459.57**

Total amount due \$459.57

Payment is due on October 11, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to **BELL TOP SCHOOL
39 REYNOLDS RD
TROY NY
12180-8630**

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-5789 184 243**
Billing date **September 25, 2000**

15

Summary of account

Previous charges and credits

Amount of last bill **\$41.21**
Payments through Sep 27. Thank you **41.21CR**

Current charges

Verizon **\$56.93**
Total current charges **\$56.93**

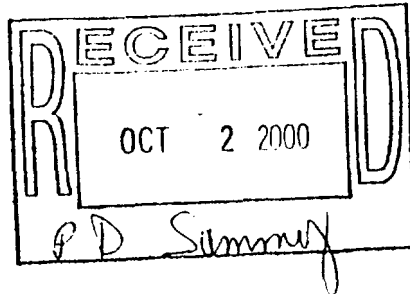
Total amount due \$56.93

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREEHBUSH
CENTRAL SCHOOLS
ADMINISTRATION CTR
GREENBUSH TURNPIKE
EAST GREENBUSH NY
12061**



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-6422 644 247**

Billing date **September 25, 2000**

Summary of account

Previous charges and credits

Amount of last bill **\$384.30**
Payments through Sep 27. Thank you **384.30CR**

Current charges

Verizon **\$1,680.09**
Total current charges **\$1,680.09**

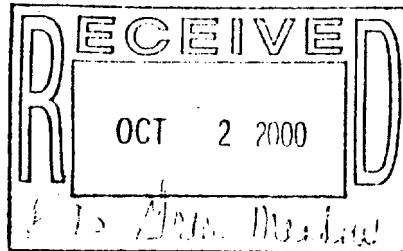
Total amount due \$1,680.09

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREENBUSH
CENTRAL SCHOOL
P O BOX 950
EAST GREENBUSH NY
12061-0950**



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-8711 745 248**
Billing date **September 25, 2000**

14

Summary of account

Previous charges and credits

Amount of last bill **\$1,645.89**
Payments through Sep 27. Thank you **1,645.89CR**

Current charges

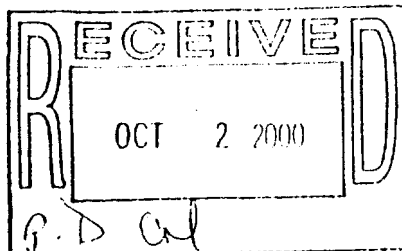
Verizon **\$2,065.15**
AT&T **1.03**
Total current charges **\$2,066.18**

Total amount due **\$2,066.18**

Payment is due on **October 20, 2000**

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **EAST GREENBUSH CENTRAL
SCHOOLS
ADMINISTRATION CENTER
GREENBUSH TURNPIKE
EAST GREENBUSH NY
12061-1506**



in the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-8740 332 240
Billing date September 25, 2000

1m

Summary of account

Previous charges and credits

Amount of last bill \$926.59
Payments through Sep 27. Thank you 926.59CR

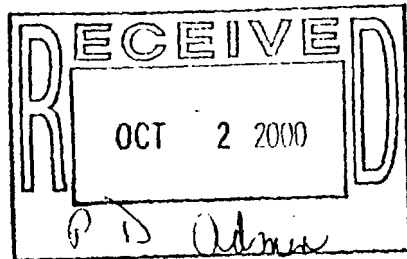
Current charges

Verizon \$865.69
Total current charges \$865.69

Total amount due \$865.69

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to EAST GREENBUSH CENTRAL
SCHOOLS
ADMINISTRATION CENTER
GREENBUSH TURNPIKE
EAST GREENBUSH NY
12061

RECEIVED

AUG 15 2001

FCC MAIL ROOM

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-4550 986 241**

Billing date **September 25, 2000**

12

Summary of account

Previous charges and credits

Amount of last bill **\$29.08**
Payments through Sep 27. Thank you **29.08CR**

Current charges

Verizon **\$28.36**
Total current charges **\$28.36**

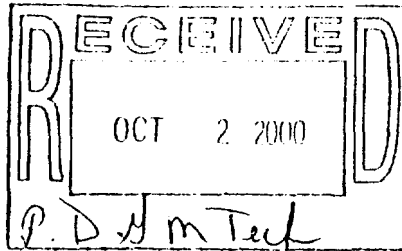
Total amount due \$28.36

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the Individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**EAST GREENBUSH CENTRAL
SCHOOL
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**



Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-4592 001 249**

Billing date **September 25, 2000**

10

Summary of account

Previous charges and credits

Amount of last bill **\$29.96**
Payments through Sep 27. Thank you **29.96CR**

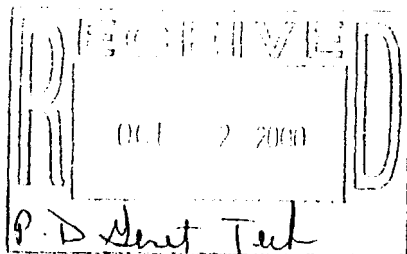
Current charges

Verizon **\$28.36**
Total current charges **\$28.36**

Total amount due \$28.36

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to

**EAST GREENBUSH SCHOOL
% GENET TECHNOLOGY
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**

v

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-4687 991 247

Billing date September 25, 2000

1P

Summary of account

Previous charges and credits

Amount of last bill \$29.08
Payments through Sep 27. Thank you 29.08CR

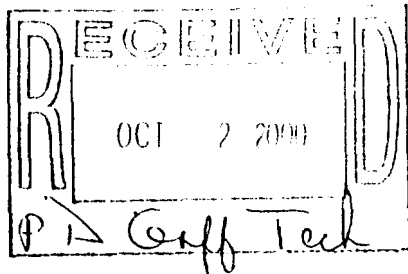
Current charges

Verizon \$28.36
Total current charges \$28.36

Total amount due \$28.36

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to

**EAST GREENBUSH CENTRAL
SCHOOL
% GOFF SCHOOL TECHNOLOGY
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-4689 401 245

Billing date September 25, 2000

19

Summary of account

Previous charges and credits

Amount of last bill \$38.65
Payments through Sep 27. Thank you 38.65CR

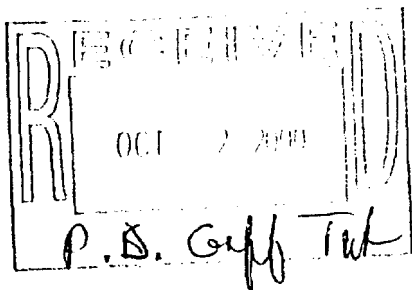
Current charges

Verizon \$46.08
Total current charges \$46.08

Total amount due \$46.08

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to EAST GREENBUSH CENTRAL
SCHOOL
% GOFF SCHOOL TECHNOLOGY
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **518 477-4699 350 242**

Billing date **September 25, 2000**

12

Summary of account

Previous charges and credits

Amount of last bill **\$42.31**
Payments through Sep 27. Thank you **42.31CR**

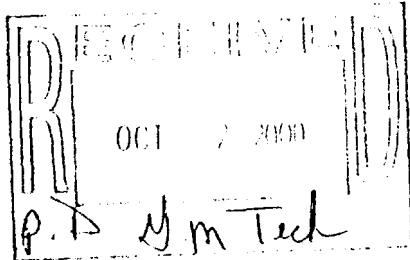
Current charges

Verizon **\$41.01**
Total current charges **\$41.01**

Total amount due \$41.01

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the Individual company involved. Phone numbers for each company are listed on the summary page for that company.



Service to

**EAST GREENBUSH CENTRAL
SCHOOL
673 COLUMBIA TURNPIKE
EAST GREENBUSH NY
12061-2130**

E

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 518 477-8646 561 249
Billing date September 25, 2000

#002003

15

Summary of account

Previous charges and credits

Amount of last bill \$24.55
Payments through Sep 27. Thank you 24.55CR

Current charges

Verizon \$23.56
Total current charges \$23.56

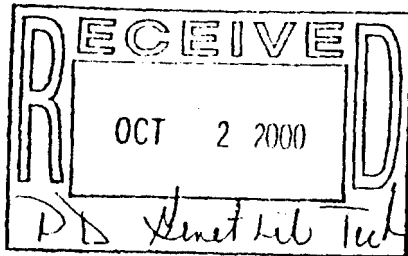
Total amount due \$23.56

Payment is due on October 20, 2000

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

E GREENBUSH CENTRL SCHLS
ADMIN CTR
COLUMBIA TRNPK
E GREENBUSH NY
12061



providing long distance service

2A



AT&T

State Calling Service

AT&T
GLOBAL CUSTOMER CARE CENTER
250 S. CLINTON STREET-4TH FLOOR
SYRACUSE, NY 13202

MONTHLY INVOICE

#002304

SG4000115

EAST GREENBUSH CENTRAL SCHOOLS
CONTRACT #PS00371
ROUTE 4 & 40 GREENBUSH TURNPIKE
E GREENBUSH NY 12061

Billing Number: LE 195130 S1 01 002
Account Number: 8010-052-1352
Invoice Number: 5310578623 Original

Invoice Date: 10-01-00
For billing inquiries: 1-888-342-5697
To place an order: 1-888-342-5697
For repair service: 1-888-342-5697

New Charges

Usage Charges:	\$281.19	
Monthly Charges 10-01 through 10-31:	\$ 0.00	
One-Time and Prorated Charges/Credits:	\$140.91 ^R	
Total New Charges:		\$140.28
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 3.56	
Total Taxes/Fees and Surcharges on New Charges:		\$ 3.56

Total New Charges, Taxes/Fees and Surcharges:

\$143.84

Balance as of Last Monthly Invoice:

\$115.34

Payments/Adjustments

Payment Applied:
Net Adjustments:

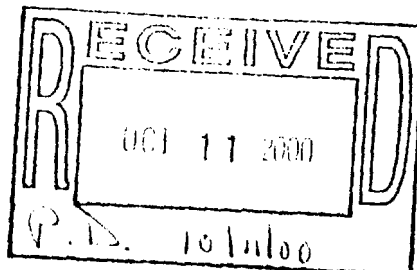
\$ 0.00
\$ 0.00

Total Payments/Adjustments:

\$ 0.00

Total Payable Upon Receipt:

\$259.18



Return this form for your records

EAST GREENBUSH CENTRAL SCHOOL
MAIN OFFICE
E GREENBUSH, NY 12061

Account
Number : 766-3352 0

Billing
Date 12/01/2000

3A

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL.

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000

47.99
47.99
47.99
95.98

DEC - 4
P.D. DPS Tuf #001/362

PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
47.99	.00	.00	47.99	47.99	95.98

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS

Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037-9784 518 392-5000

Providing local telephone dialtone & services
not including voice mail or telephone
handset rentals

Account
Number: 766-3352 0

Billing
Date: 12/01/2000

30

Page: 2 OF 3

Billing Period DEC 01, 2000 Through DEC 31, 2000

BILLING SUMMARY

PREVIOUS BILLING ACTIVITY

AMOUNT OF LAST BILL	47.99	
BALANCE BEFORE CURRENT CHARGES		47.99

CURRENT CHARGES

BASIC SERVICE	See Page 3	47.64	
NON-BASIC SERVICE	See Page 3	.35	
TOTAL CURRENT CHARGES			47.99

TOTAL AMOUNT DUE			95.98
DATE DUE	12/25/2000		

RECEIVED

AUG 15 2001

FCC MAIL ROOM

Account
Number: 766-3352 0

Billing
Date: 12/01/2000
Page: 3 OF 3

30



DETAIL OF BASIC SERVICE CHARGES

TELEPHONE NUMBER 766-3352

MONTHLY CHARGES

1 ACCESS LINE	39.69
1 NON LIST CHARGE	.75
NY STATE SURCHARGE 2.96 % (ON ABOVE CHARGES)	1.20
1 SUBSCRIBER LINE CHG-BUS	6.00
SUBTOTAL 766-3352	47.64

TOTAL CHARGES BASIC SERVICE

47.64



DETAIL OF NON-BASIC SERVICE CHARGES

TELEPHONE NUMBER 766-3352

MONTHLY CHARGES

1 E911 SURCHARGE	.35
SUBTOTAL 766-3352	.35

TOTAL CHARGES NON-BASIC SERVICE

.35

Your preferred long distance carriers are:

BELL ATLANTIC	1-800-822-6642	Intralata
AT&T TOLL SERVICE	1-800-822-6642	Interlata

THIS FORM FOR YOUR RECORDS
EAST GREENBUSH CENTRAL SCHOOL
MAIN OFFICE
E GREENBUSH, NY 12061

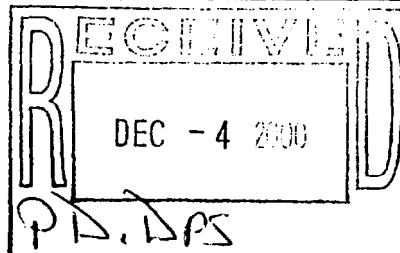
Account
Number : 766-3888 0

Billing
Date 12/01/2000

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL.

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000



503.85
503.85
505.67
1009.52

PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
503.85	.00	.00	503.85	505.67	1009.52

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037-9784 518 392 5000

Keep this form for your records

EAST GREENBUSH CENTRAL SCHOOL
ADMINISTRATION CENTER
CLINTON HEIGHTS
E GREENBUSH, NY 12061

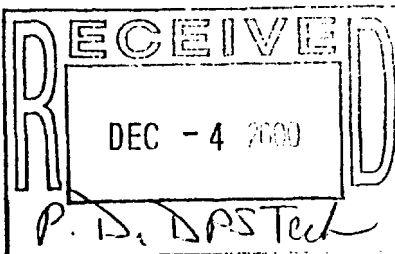
Account
Number : 766-3895 0

Billing
Date 12/01/2000

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL.

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000



47.99
47.99
~~49.24~~
97.23

PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
47.99	.00	.00	47.99	49.24	97.23

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037 9784 518 392 5000

Account
Number: 766-3895 0

Billing
Date: 12/01/2000

Billing Period DEC 01, 2000 Through DEC 31, 2000

Page: 2 OF 2

3F

BILLING SUMMARY

PREVIOUS BILLING ACTIVITY

AMOUNT OF LAST BILL	47.99	
BALANCE BEFORE CURRENT CHARGES		47.99

CURRENT CHARGES

BASIC SERVICE	See Page 3	47.64	
NON-BASIC SERVICE	See Page 3	.35	
BELL ATLANTIC	See Page 3 - 4	1.25	
TOTAL CURRENT CHARGES			49.24

TOTAL AMOUNT DUE		97.23
DATE DUE	12/25/2000	

Account
Number: 766-3895 0

Billing
Date: 12/01/2000
Page: 3 OF 3



DETAIL OF BASIC SERVICE CHARGES

TELEPHONE NUMBER 766-3895

MONTHLY CHARGES

1 ACCESS LINE	39.69
1 NON LIST CHARGE	.75
NY STATE SURCHARGE 2.96 % (ON ABOVE CHARGES)	1.20
1 SUBSCRIBER LINE CHG-BUS	6.00
SUBTOTAL 766-3895	47.64

TOTAL CHARGES BASIC SERVICE

47.64



DETAIL OF NON-BASIC SERVICE CHARGES

TELEPHONE NUMBER 766-3895

MONTHLY CHARGES

1 E911 SURCHARGE	.35
SUBTOTAL 766-3895	.35

TOTAL CHARGES NON-BASIC SERVICE

.35

Your preferred long distance carriers are:

BELL ATLANTIC	1-800-822-6642	Intralata
AT&T TOLL SERVICE	1-800-822-6642	Interlata

@Bell Atlantic

DETAIL OF BELL ATLANTIC CHARGES

BELL ATLANTIC BUSINESS RATES

NO.	DATE	PLACE CALLED	NUMBER CALLED	TIME	MIN	RATE	AMOUNT
CALLS BILLED TO		766-3895					
1	10-30	PLATTSBG	NY 518/564-6234	3:02PM	11	DAY	1.21
SUBTOTAL CALLS BILLED TO		766-3895					1.21
SUBTOTAL BELL ATLANTIC BUSINESS RATES							1.21

TAXES ON BELL ATLANTIC

NY STATE SURCHARGE 3.00%	.04
TOTAL TAXES ON BELL ATLANTIC	.04

TOTAL CHARGES BELL ATLANTIC

1.25

Print this form for your records
EAST GREENBUSH CENTRAL SCHOOL
DP SUTHERLAND SCHOOL TECH
673 COLUMBIA TURNPIKE
EAST GREENBUSH, NY 12061

Account
Number : 766-7357 0

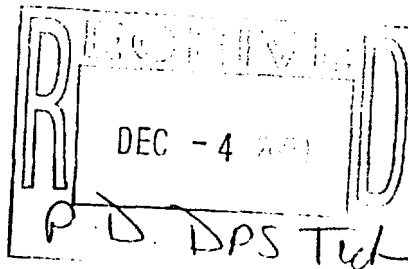
Billing
Date 12/01/2000

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL.

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000

47.99
47.99
47.99
95.98



PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
47.99	.00	.00	47.99	47.99	95.98

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS

Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037-9784 518.392.5000

RECEIVED

AUG 15 2001

FCC MAIL ROOM

Retain this form for your records

EAST GREENBUSH CENTRAL SCHOOL
DP SUTHERLAND SCHOOL TECH
673 COLUMBIA TURNPIKE
EAST GREENBUSH, NY 12061

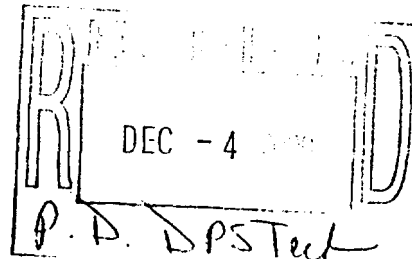
Account
Number : 766-7367 0

Billing
Date 12/01/2000

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL.

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000



47.99
47.99
47.99
95.98

PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
47.99	.00	.00	47.99	47.99	95.98

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037-9784 518 392-5000

Retain this form for your records

EAST GREENBUSH CENTRAL SCHOOL
D P SUTHERLAND - TECHNOLOGY
673 COLUMBIA TPKE
EAST GREENBUSH, NY 12061

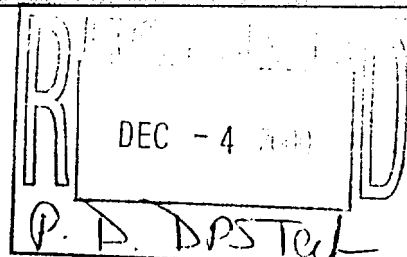
Account
Number : 766-7272 0

Billing
Date 12/01/2000

IF PAYING IN PERSON, BRING ENTIRE FIRST PAGE OF THE BILL

Billing Period DEC 01, 2000 Through DEC 31, 2000

Amount of Last Bill
Overdue Balance - Pay 12/05/2000
Current Charges
Total Amount Due By 12/25/2000



47.99
47.99
47.99
95.98

PREVIOUS BILL	PAYMENTS	ADJUSTMENTS / LATE CHARGE	PAST DUE AMOUNT	CURRENT CHARGES	TOTAL AMOUNT DUE
47.99	.00	.00	47.99	47.99	95.98

New 845 Area Code --

The new 845 area code will permanently replace the 914 area code for the Putnam, Dutchess, Orange, Rockland, Ulster and parts of Sullivan, Columbia, Delaware and Greene counties effective December 4, 2000. Calls from outside areas to those counties must dial using 1 + 845 area code + 7-digit number. The 914 area code remains in effect for Westchester County.

Taconic is Giving Gifts Early This Year!

The holidays are almost here! Are you looking to take pictures of the family? Sign up for TNET Internet Access and get a DIGITAL CAMERA! Don't miss your messages while you're visiting family during the holidays. Let the Big 3 handle your calls - Call Waiting, Caller ID and Voice Mail. Check out our bill insert this month for all the details!

IMPORTANT NUMBERS

Customer Service - (518) 392-5000 or (518) 329-4011
Repair Service - (518) 392-5200 or (518) 329-4111
Toll-free from outside Taconic's territory - (800) TACONIC (822-6642)
Directory Assistance within Taconic's Territory - "411" or "0"
Taconic Action Line - Unresolved Questions - (518) 392-1234
New York Relay Center for Hearing/Speech Impaired - (800) 421-1220

OFFICE HOURS

Monday - Friday
8:00 a.m. - 5:00 p.m.



One Taconic Place, Chatham, New York 12037-9784 518 392 5000